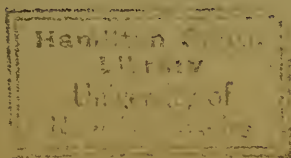


ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.
FOR THE
YEAR ENDING JANUARY 31
1944



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Smith & Town, Printers
Berlin, N. H.



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Town Officers, 1943-44

Selectmen

P. K. ROSS

C. L. PHIPPS

H. E. GRAHAM

Treasurer

EDWARD M. MORSE

Tax Collector

GARDNER R. WEBB

Clerk

A. R. WILSON

Road Agent

B. E. HARRIMAN

Library Trustees

VERA WARFIELD

VIRGINIA MALLOY

ARLENE RICHARDSON

Health Officer

H. WM. JOHNSON, M. D.

Police Officers

E. S. HATCH, Chief

G. L. RYAN

VICTOR G. HEATH

Fire Wards

GEORGE L. LARY

LEO PAULIN

LEE W. WHITCOMB

Auditors

LEVI PAULSEN

C. B. NORTON

Supervisors of Check List

EDWARD FITZGERALD

E. O. SULLIVAN

ANDREW CHURCH

Moderator
GUY L. SHOREY

Police Justice
LEO RAY

Water and Sewer Commissioners
A. B. PERKINS GEORGE McLAIN D. O. HOLMES

Budget Committee
HARRY BISHOP H. I. SHOREY WALTER MALLOY
P. K. ROSS JOHN BUTCHER ALBERT PHIPPS
C. B. NORTON MARSHALL WHEELER
ROBERT MAROIS ERNEST ORINO

Trustees of Trust Funds
M. M. WILLIS LILLIAN WILLIAMS G. L. SHOREY

Park Commissioners
H. WM. JOHNSON, M. D. RAYMOND YOUNG
FRANK CROCKETT

State of New Hampshire

To the inhabitants of the town of Gorham, in the County of Coos, in said State, qualified to vote in town affairs :

You are hereby notified to meet in the Municipal Hall on Tuesday, the fourteenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects :

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for highways and bridges.

Article 3. To see what sum the town will vote to raise and appropriate for winter roads.

Article 4. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 5. To see what sum the town will vote to raise and appropriate for street lights.

Article 6. To see what sum the town will vote to raise and appropriate for police for the ensuing year.

Article 7. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 8. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 9. To see what sum the town will vote to raise and appropriate for the Gorham and Cascade Skating Rinks.

Article 10. To see what sum the town will vote to raise and appropriate for the Common.

Article 11. To see what sum the town will vote to raise and appropriate for Peabody Park.

Article 12. To see what sum the town will vote to raise and appropriate for the American Legion Memorial Day.

Article 13. To see what sum the town will vote to raise and appropriate for the Public Dumping Ground.

Article 13A. To see what sum the town will vote to raise and appropriate for repairs at the American Legion Hall.

Article 14. To see what sum the town will vote to raise and appropriate for Town Charges.

Article 15. To see if the town will vote to authorize the selectmen to distribute the inventory blanks when taking the inventory.

Article 16. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes, when such debts are incurred and expressly made payable by such vote. And to see if the town will vote to authorize the selectmen to apply to the Governor and Council for assistance in financing the needs of the town, as previously provided by Chapter 63 of the laws of 1933, or any amendment made thereto.

Article 17. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 18. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 19. To see what sum the town will vote to raise and appropriate for Advertising.

Article 20. To see what sum the town will vote to raise and appropriate for the retirement of Water Bonds.

Article 21. To see what sum the town will vote to raise and appropriate for the retirement of Land Bonds.

Article 22. To see what sum the town will vote to raise and appropriate for the retirement of Water Supply Bonds and Equipment Bonds.

Article 23. To see what sum the town will vote to raise and appropriate for Park Development.

Article 24. To see what sum the town will vote to raise and appropriate for Honor Roll.

Article 25. To hear the reports of town officers, agents, committees heretofore chosen, and pass any vote relating thereto.

Article 26. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twelfth day of February, in the year of our Lord, nineteen hundred and forty-four.

P. K. ROSS,
C. L. PHIPPS,
H. E. GRAHAM,
Selectmen of Gorham, N. H.

A true copy of warrant—Attest:

P. K. ROSS,
C. L. PHIPPS,
H. E. GRAHAM,
Selectmen of Gorham, N. H.

BUDGET FOR THE TOWN OF GORHAM, N. H.

Estimates of Revenue and Expenditures for the ensuing year, Feb. 1, 1944 to Dec. 31, 1944 compared with actual Revenue and Expenditures of the previous year, Feb. 1, 1943 to Jan. 31, 1944.

SOURCES OF REVENUE				
	Actual Revenue Previous Year, 1943	Estimated Revenue Ensuing Year, 1944	Increase	Decrease
From State:				
Interest and Dividends Tax.....	\$ 217.63	\$ 217.00		.63
Railroad Tax	4,154.98	4,100.00		54.98
Savings Bank Tax	700.88	1,000.00	299.12	
For Fighting Forest Fires.....	92.93	90.00		2.93
Bounties	16.30			16.30
Winter Roads	1,156.00	556.00		600.00
From Local Sources Except Taxes:				
Business Licenses and Permits.....	38.00	38.00		
Fines and Forfeits, Municipal Court	30.82	50.00	\$ 19.18	
Rent of Town Hall and Other Buildings.....	476.00	500.00	24.00	
Interest Received on Taxes and Deposits.....	43.51	50.00	6.49	
Income of Departments:				
(a) Highways, including rental of equipment.....	1,012.91	500.00		512.91
(b) Sewers, Dump	24.63			24.63
Dog Licenses	109.00	100.00		9.00
Library	82.55	80.00		2.55

Budget of the Town of Gorham, N. H.,—Continued

Income from Municipally Owned Utilities:			
(a) Water Departments	9,956.07	9,000.00	956.07
(b) Fire Department	77.50		77.50
Motor Vehicle Permit Fees	1,156.16	1,000.00	156.16
Sale of Town Property acquired by Tax Deeds	276.45		276.45
District Nurse	982.01	1,000.00	17.99
National Forest Reserve	253.51		
Temporary Loans	60,000.00		
Refunds	195.17		
Stumpage	300.00		
Cemeteries	534.00	530.00	4.00
Sale of Wood and Junk	99.64		
Refund Credit Police Department	19.80		
Tax Sales Redeemed	90.00		
Cash on Hand (Surplus)			
From Local Taxes Other than Property Taxes:			
(a) Poll Taxes	2,012.00	1,800.00	212.00
(b) National Bank Stock Taxes	443.20	450.00	6.80
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES		\$ 21,061.00	
AMOUNT TO BE RAISED BY PROPERTY TAXES		134,261.50	
TOTAL REVENUES		\$155,322.50	

Budget of the Town of Gorham, N. H.,—Continued

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1943	Estimated Expenditures Ensnung Year, 1944	Increase	Decrease
General Government:				
Town Officers' Salaries	\$ 2,475.00	\$ 3,000.00	\$ 525.00	
Town Officers' Expenses	1,404.69	1,500.00	95.31	
Election and Registration Expenses	212.25	500.00	287.75	
Municipal Court Expenses	230.12	200.00		\$ 30.12
Expenses Town Hall and Other Town Buildings	3,950.74	3,900.00		50.74
Protection of Persons and Property:				
Police Department	4,850.57	5,700.00	849.43	
Fire Department	4,536.94	5,700.00	1,163.06	
Moth Extermination—Blister Rust, Bounties	17.00	100.00	83.00	
Health:				
District Nurse	1,525.86	1,600.00	74.14	
Health Department, including hospitals	156.70	200.00	43.30	
Vital Statistics	21.00	50.00	29.00	
Sewer Maintenance	308.48	200.00		108.48
Dump	2,415.13	2,400.00		15.13
Highways and Bridges:				
Town Maintenance	11,683.40	10,000.00		1,683.40
Street Lighting	7,747.01	7,800.00	52.99	
Withholding Taxes	751.12			

Budget of the Town of Gorham, N. H.,—Continued

Libraries:			
Libraries	1,526.32	1,500.00	26.32
Public Welfare:			
Wood Account	1,174.23	1,000.00	174.23
Town Poor	3,903.77	3,900.00	3.77
Old Age Assistance	1,566.52	1,500.00	66.52
Patriotic Purposes:			
Advertising		500.00	500.00
Memorial Day and Other Celebrations	75.00	75.00	
Aid to Soldiers and their Families	50.00		
Recreation:			
Parks and Playgrounds, including Band Concerts	2,567.33	2,475.00	92.33
Public Service Enterprises:			
Municipally Owned Water and Electric Utilities	5,623.70	6,000.00	376.30
Cemeteries	1,528.59	1,000.00	528.59
Civilian Air Raid Defense	168.23	200.00	31.77
Victory Gardens	55.25		
Interest:			
On Temporary Loans	350.00	300.00	50.00
On Bonded Debt	822.50	822.50	
Highways and Bridges:			
Sewer Construction	596.53		

Budget of the Town of Gorham, N. H.,—Continued

Indebtedness:		
Payment on Principal of Debt:		
(a) Bonds	13,000.00	13,000.00
(e) Temporary Loans	60,000.00	
Payments to Other Governmental Divisions:		
County Taxes	27,798.24	30,000.00
Payments to School Districts	44,573.00	50,000.00
American Legion		200.00
TOATL EXPENDITURES		\$155,322.50

Following is a condensed list of our budget for the ensuing year.

Town maintenance	\$ 6,000.00
Winter roads	4,000.00
Water and sewer maintenance.....	6,000.00
Street lights	7,800.00
Police	5,700.00
Library	1,450.00
Nurse Association	1,200.00
Skating rinks	500.00
Common	1,050.00
Peabody Park	25.00
Memorial Day	75.00
Dump	2,400.00
Town charges	24,000.00
Cemeteries	1,000.00
Band concerts	600.00
Water bonds	3,000.00
Land bonds	5,000.00
Water supply and equipment notes.....	5,000.00
American Legion	200.00
Advertising	500.00
Honor Roll	200.00
Park development	100.00
County tax	30,000.00
Schools	50,000.00
	<hr/>
	\$155,800.00

We recommend the sum of \$200.00 be appropriated and raised for Honor Roll, and the Selectmen be authorized to procure same.

We recommend the amount of \$100.00 be appropriated and raised, to be used in obtaining plans for the development of the Common east of the diagonal walk, Main Street to Glen Street.

HARRY BISHOP,
JOHN BUTCHER,
WALTER MALLOY,
HAROLD SHOREY,
WARREN PERCIVAL,
ROBERT MAROIS,

ERNEST ORINO,
MARSHALL WHEELER,
PHILLIP ROSS,
ALBERT PHIPPS,
CURTIS NORTON,
Budget Committee.

Balance Sheet

ASSETS	1942	1943
Cash:		
In hands of treasurer.....	\$ 43,851.19	\$ 36,309.08
Accounts Due to the Town:		
(b) Bounties	18.60	
Other Bills Due Town:		
(a) Water and sewer rents.....	3,493.66	2,739.37
(b) Due on auto taxes.....	.46	
Unredeemed Taxes:		
(c) Levy of 1941.....	17.61	
(d) Previous years	466.05	
Uncollected Taxes:		
(a) Levy of 1943.....		1,230.10
(b) Levy of 1942	5,389.44	1,030.83
(c) Levy of 1941.....	393.91	218.63
(d) 1937	266.00	262.00
1940	139.63	135.63
Total Assets	\$ 54,037.40	\$ 41,925.64
Excess of liabilities over assets (Net Debt)....	12,867.99	
Grand Total	\$ 41,169.41	\$ 41,925.64
Net Surplus, January 31, 1943.....		12,867.99
Net Surplus, January 31, 1944.....		11,443.42
Decrease of Debt,.....		24,311.41

LIABILITIES	1942	1943
Accounts Owed by the Town:		
Orders outstanding, No. 6, Mrs. E. H. Fogg \$	5.00	\$ 5.00
Due to School Districts:		
(a) Dog licenses	223.00	97.00
(b) Balance of appropriation.....	2,413.04	5,427.00
(c) District Nurse	925.15	
State and Town Joint Highway Accounts:		
(b) Ice Gulch Intake		350.00
Gorham Hill Water	1,535.32	1,535.32
Hydrants	67.90	67.90
Bonds Outstanding:		
(a) Municipal Water Bonds.....	14,000.00	11,000.00
(b) Land Bonds	10,000.00	5,000.00
(c) Water Supply Bonds.....	8,000.00	5,000.00
(d) Equipment Bonds	4,000.00	2,000.00
Total Liabilities	\$ 41,169.41	\$ 30,482.22
Excess of assets over liabilities (Surplus)...		11,443.42
Grand Total	\$ 41,169.41	\$ 41,925.64

Statement of Bonded Debt

TOWN OF GORHAM, N. H., January 31, 1944

**Showing Annual Maturities of Outstanding Bonds and
Long Term Notes**

	Water Bonds 2½%	Water Shed Land Bonds 3%	Water Notes 1¾%	Equipment Notes 1¾%
	Original Amount \$ 23,000.00	Original Amount \$ 40,000.00	Original Amount \$ 14,000.00	Original Amount \$ 8,000.00
1944	\$ 3,000.00	\$ 5,000.00		
1945	3,000.00		2,000.00	
1946	3,000.00		2,000.00	2,000.00
1947	2,000.00			
Total	\$ 11,000.00	\$ 5,000.00	\$ 4,000.00	\$ 2,000.00

Receipts and Payments

Receipts

Current Revenue:

From Local Taxes:

Total taxes committed to collector,	
1943	\$113,848.88
Less discounts and abatements	
1943	478.75
Less uncollected, 1943.....	1,350.10
1 Property taxes, current year, actually collected	\$112,189.50
2 Poll taxes, current year, actually collected	2,012.00
3 National Bank Stock taxes.....	443.20
4 Total of current year's collections.....	\$114,644.70
5 Property and poll taxes, previous years, actually collected	5,107.45
6 Tax sales redeemed	90.00

From State:

7 For Highways and Bridges:	
(a) Winter Roads	1,156.00
8 Interest and dividend tax.....	217.63
9 Railroad tax	4,154.98
10 Savings bank tax	700.88
12 Reimbursement a/c State and Federal forest lands	253.51
13 Fighting forest fires.....	92.93
14 Bounties	16.30

From Local Sources, Except Taxes:

17 Dog licenses	109.00
18 Business licenses and permits.....	38.00
19 Fines and forfeits, municipal court.....	30.82
20 Rent of town property.....	476.00
21 Interest received on taxes.....	43.51
23 Income from library fines.....	82.55
24 Income from sinking funds—Fire Dept.....	77.50
25 Income from District Nurse.....	982.01
26 Appropriations to general municipal funds	

from municipally owned utilities—Water and Sewer	9,956.07
27 Registration of motor vehicles, 1943-44 permits	1,156.16
Receipts Other than Current Revenue:	
29 Temporary loans in anticipation of taxes during year	60,000.00
34 Refunds	195.17
35 Stumpage	300.00
36 Trust funds—Cemeteries, sale of lots, vault rental	534.00
37 Sale of town property acquired by tax deed	276.45
Sale of wood and junk by Water Dept.	99.64
Refund—Credit Police Dept.	19.80
Credits—Winter roads	432.50
Credits—Summer roads	580.41
Credits—Dump Dept.	24.63
Total Receipts other than Current Revenue	<u>\$ 62,462.60</u>
Total Receipts from All Sources	<u>\$201,848.60</u>
Cash on hand February 1, 1943	<u>42,733.87</u>
Grand Total	<u>\$244,582.47</u>

Payments

Current Maintenance Expenses:

General Government:

1 Town officers' salaries.....	\$ 2,475.00
2 Town officers' expenses.....	1,404.69
3 Election and registration expenses.....	212.25
4 Municipal court expenses.....	230.12
5 Expenses town hall and other town buildings	3,950.74

Protection of Persons and Property:

6 Police dept., including care of tramps....	4,850.57
7 Fire dept., including forest fires.....	4,536.94
8 District Nurse	1,525.86
9 Bounties	17.00
10 Dump	2,415.13

Health:

11 Health department	156.70
12 Vital statistics	21.00
13 Sewer maintenance	308.48

Highways and Bridges:

15 Town maintenance—Summer.....	\$6,892.28	
16 Street lighting and sprinkling.....		7,747.01
Town maintenance—Winter.....	4,791.12	11,683.40
Withholding taxes.....		751.12

Libraries:

18 Libraries		1,526.32
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Public Welfare:

19 Old age assistance.....		1,566.52
20 Town poor		3,903.77
21 Wood account		1,174.23

Patriotic Purposes:

22 Aid to G. A. R. Memorial Day exercises	75.00	
23 A. E. F. Xmas Fund.....	50.00	

Recreation:

Skating rinks	556.42	
24 Parks and playgrounds, including band concerts	2,010.91	

Public Service Enterprises:

25 Appropriations to water.....	5,623.70	
26 Civilian Air Raid Defense.....	168.23	
27 Cemeteries	1,528.59	
28 Victory gardens	55.25	

Total Current Maintenance Expenses....	\$ 60,532.95
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Interest:

32 Paid on temporary loans in anticipation of taxes	350.00	
34 Paid on bonded debt.....	822.50	

Total Interest Payments.....	\$ 1,172.50
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Outlay for New Construction and Permanent**Improvements:**

41 Sewer construction, Laury LeBlanc sewer	596.53	
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Total Outlay Payments.....	\$ 596.53
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Indebtedness:

44 Payments on temporary loans in antici- pation of taxes.....	60,000.00	
46 Payments on bonded debt.....	13,000.00	

Total Indebtedness Payments.....	\$ 73,000.00
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Payments to Other Governmental Divisions:

50 Taxes paid to County.....	27,798.24
52 Payments to School Districts.....	44,573.00
<hr/>	
Total Payments to Other Governmental Divisions.....	\$ 72,371.24
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Total Payments for All Purposes.....	\$207,673.22
Cash on hand January 31, 1944	36,909.25
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Grand Total	\$244,582.47

Schedule of Town Property

	Description	Value
1	Town Hall, lands and buildings.....	\$ 96,511.99
	Furniture and equipment	1,160.00
2	Libraries, lands and buildings.....	
	Furniture and equipment	5,000.00
3	Police Department, lands and buildings.....	
	Equipment	855.00
4	Fire Department, lands and buildings.....	
	Equipment	4,500.00
5	Highway Department, lands and buildings.....	
	Materials and supplies.....	13,584.00
7	Water Supply	323,924.21
9	Schools, lands and buildings.....	189,965.00
	Equipment	4,025.00
11	All lands and buildings acquired through tax collector's deeds	1,796.00
	Curtis Land—1 lot Main Street.....	\$ 100.00
	Tremain House—Bangor	100.00
	One-twelfth Smith & Cross lands.....	896.00
	Lead Mine property	300.00
	Mineral Spring land.....	400.00
		<hr/> \$1,796.00
	Total	<hr/> \$641,321.20

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

P. K. ROSS,
C. L. PHIPPS,
H. E. GRAHAM,
Selectmen.
EDWARD M. MORSE,
Treasurer.

February 6, 1944

Report of Selectmen

Horses, 23; Cows, 55; Neat Stock, 1; Hens, 634.	
Real estate	\$ 3,836,298.00
Personal property	489,909.00
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	\$ 4,326,207.00
Less: Soldiers' exemptions	\$ 34,650.00
Exemptions to blind	900.00
	<hr/>
	\$ 35,550.00
	<hr/>
	\$ 4,290,657.00
Poll taxes, 1,101 @ \$2.00.....	\$ 2,202.00
National Bank Stock tax	443.20
	<hr/>
	\$ 2,645.20
Amount of taxes at rate \$26.00 less poll taxes and National Bank Stock tax.....	113,405.68
	<hr/>
Total Amount	\$ 116,050.88

DETAIL NO. 1—TOWN OFFICERS' SALARIES

P. K. Ross, selectman	\$ 500.00
C. L. Phipps, selectman.....	450.00
H. E. Graham, selectman	350.00
A. R. Wilson, town clerk.....	200.00
Edward M. Morse, town treasurer.....	300.00
B. E. Harriman, road agent.....	500.00
C. B. Norton, auditor.....	25.00
Levi Paulsen, auditor	25.00
C. B. Norton, budget secretary.....	25.00
Gardner Webb, tax collector.....	100.00
	<hr/>
Total.....	\$ 2,475.00

DETAIL NO. 2—TOWN OFFICERS' EXPENSES

M. L. Leggett, clerk.....	\$ 25.00
Irene Biron, clerk	233.00

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George & Morse, insurance	80.00
R. G. Hamlin, insurance.....	164.52
Shawmut Nat'l Bank, postage.....	.48
A. R. Wilson, supplies	122.80
Robert Edgar, passing handbills.....	1.50
George Lafferty, passing handbills.....	1.50
Smith & Town, reports	264.15
Shorey Studio, supplies	3.00
H. F. Carr, office supplies	3.00
J. O. George, envelopes and box rent.....	35.84
Register of Deeds, registering deeds.....	17.48
Edson Eastman, office supplies.....	22.60
E. S. Hatch, distributing inventories.....	4.00
Wheeler & Clarke, office supplies	13.75
Louis C. Dube, supplies	8.25
Berlin Reporter, printing	3.00
A. J. Bergeron, lawyer's fee	3.00
N. E. Tel. & Tel., phone	11.91
Town of Randolph, taxes	178.26
N. H. Timberland Association, dues.....	17.90
Harry E. Graham, office supplies.....	8.75
Hinkley & Hinkley, lawyer's fee.....	132.00
American City Magazine, dues.....	2.00
Robert Rich, lawyer's fee.....	3.00
C. B. Norton, auditing.....	18.50
Levi Paulsen, auditing	23.50
Harry Bishop, Jr.....	2.00
<hr/>	
Total	\$ 1,404.69

DETAIL NO. 3—ELECTION AND REGISTRATION

Guy L. Shorey, moderator	\$ 20.00
Harry E. Graham, supervisor of check list	25.00
E. O. Sullivan, supervisor of check list.....	25.00
Andrew Church, supervisor of check list.....	25.00
Oran M. Hale, ballot clerk	10.00
Thomas Flaherty, ballot clerk	10.00
Frank Murphy, ballot clerk	10.00
Carl Fiske, ballot clerk	10.00
Irene Biron, stenographic report.....	35.00
Smith & Town, ballots	20.00
Good Will Circle, meals.....	22.25
<hr/>	
Total.....	\$ 212.25

DETAIL NO. 4—TOWN HALL

William F. O'Donnell, repairs.....	\$ 22.13
Jones' Variety Store, supplies.....	3.90
N. F. Bragdon Paint Co., supplies.....	39.91
E. Libby & Sons Co., supplies.....	18.16
Curtis Hardware Store, supplies.....	18.00
Twin State Gas & Elec. Co., electricity.....	256.67
Public Service Co., electricity.....	23.95
N. E. Tel. & Tel., phone.....	52.90
The Store, Brown Company, supplies.....	7.10
A. & P. Tea Co., supplies.....	2.76
H. Bishop, Jr., snow removal.....	1.92
Morris & Co., supplies.....	9.65
Water Commission, water.....	30.00
Henry Simpson, repairs.....	10.40
George & Morse, insurance.....	1,432.21
R. G. Hamlin, insurance.....	171.01
Dorothy C. Egan, insurance.....	42.29
Bob's Market, supplies.....	1.78
Herbert Reid, labor.....	1.25
Josephine Kennedy, cleaning.....	42.48
Rose Provencher, cleaning.....	25.24
L. A. Leighton, care of clocks.....	37.00
E. Ward Steady, tuning piano.....	6.00
Canadian Nat'l Ry., pipe permit.....	5.00
Halle's Market, supplies.....	1.00
Charlie's Elec. Store, supplies.....	29.65
Gorham Oil Co., oil.....	915.75
Irene Biron, express paid.....	1.27
Snow removal from roof.....	64.66
Peter LaHouse, janitor.....	408.30
John Maloney, janitor.....	268.40
<hr/>	
Total.....	\$ 3,950.74
Credits:	
Garage rent.....	\$ 6.00
Masonic Lodge.....	400.00
Dining Room and Court Room.....	20.00
Hall.....	50.00
<hr/>	
Total.....	\$ 476.00

DETAIL NO. 5—POLICE DEPARTMENT

E. S. Hatch, Chief of Police, salary	\$ 2,073.18
Gordon J. Ryan, salary.....	1,803.12
Victor Heath, salary.....	530.10
William Houle, salary.....	5.26
Almado Smith, salary.....	2.00
Police Retirement Board, dues	211.13
N. E. Tel. & Tel., phone	1.40
Roy G. Hamlin, insurance	112.11
E. S. Hatch, expenses to convention	100.00
Clayton Walker, bullets	1.65
Edward Campbell, printing	2.50
J. O. George, supplies	8.12
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Total	\$ 4,850.57

DETAIL NO. 6—FIRE DEPARTMENT

Lee Whitcomb, salary	\$ 10.00
Margaret Lynch, fire alarm	80.00
Leo Paulin, salary	10.00
N. E. Tel. & Tel., phone	22.01
Smith & Town, printing	24.89
Mt. Madison Filling Station, garage expense	81.54
Berlin Welding Co., supplies and repairs	6.91
Oscar L. Haley, forest fires.....	91.68
N. H. Timberland Association, assessment	17.90
George & Morse, insurance	11.20
Roy G. Hamlin, insurance	232.11
Jones' Variety Store	19.00
George Lary, salary.....	125.00
Water Commission, hydrants	1,520.00
Berlin Fire Department	199.75
Payrolls	2,084.95
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Total	\$ 4,536.94

Town Clerk's Report

To the inhabitants of the Town of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending January 25, 1944.

Auto tax receipts.....	\$ 1,156.16
Dog taxes carried over 1942	12.00
Dog taxes 1943	97.00
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	\$ 1,265.16

Respectfully submitted,

A. R. WILSON,
Town Clerk.

Treasurer's Report

To the inhabitants of the Town of Gorham, N. H.

I hereby submit my report as treasurer for the year ending January 31, 1944.

Receipts

Balance on hand January 31, 1943	\$ 42,733.87
Received from all departments	201,848.60
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Total	\$244,582.47

Payments

Payments	\$207,673.22
Balance on hand January 31, 1944	36,909.25
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Total	\$244,582.47

Respectfully submitted,
EDWARD M. MORSE,
Treasurer.

LIST OF APPROPRIATIONS

	Appropriation	Cash Received	Cash Expended	Balance on Hand	Overdraft
Police.....	\$ 5,700.00	\$ 19.80	\$ 4,850.57	\$ 869.23	
Town Maintenance.....	6,500.00	580.41	6,892.28	188.13	
Winter Roads.....	4,000.00	1,588.50	4,791.12	797.38	
Nurse.....	1,200.00	982.01	1,525.86	656.15	
Skating Rink.....	500.00		556.42		\$ 56.42
Dump.....	2,400.00	24.63	2,415.13	9.50	
Street Lights.....	7,800.00		7,747.01	52.99	
Town Charges.....	24,000.00	1,161.90	23,393.44	1,768.46	
Ice Gulch Intake.....	350.00			350.00	
Sewer Construction.....	600.00		596.53	3.47	
Water and Equipment Bonds.....	5,000.00		5,000.00		
Library.....	1,450.00	82.55	1,526.32	6.23	
Memorial Day.....	75.00		75.00		
Parks and Playgrounds.....	1,525.00		1,538.91		13.91
Water and Sewer Maintenance.....	5,500.00	99.64	5,932.18		332.54
Cemeteries.....	1,000.00	534.00	1,528.59	5.41	
County Tax.....	35,000.00		27,798.24	7,201.76	
Schools.....	50,000.00		44,573.00	5,427.00	

Report of Road Agent

Appropriation: Winter Roads..... \$ 4,000.00

Credits:

State of New Hampshire, snow removal.....	\$ 1,156.00
State of Maine	164.00
Town of Shelburne	84.00
Town of Gilead	45.00
Portland Pipe Line Co.....	47.00
Appalachian Mt. Club	28.00
C. B. Cummings Co.....	34.50
Brown Company	20.00
Glen House	10.00

Total Credits	\$ 1,588.50
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Total	\$ 5,588.50
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Expenditures:

1943

Feb. 9	F. A. McLeod, gas.....	\$ 6.62
9	Gorham Garage, gas.....	70.36
9	E. Libby, supplies	5.77
9	R. G. Hamlin, insurance.....	16.61
9	N. E. Tel. & Tel., phone.....	6.90
9	Payroll	216.90
16	Payroll	278.69
23	B. E. Harriman, bills paid.....	1.32
23	Central Service Station, gas.....	33.10
23	Mt. Hayes Filling Station, gas.....	17.52
23	Phil's Service Station, gas.....	14.10
23	F. A. McLeod, gas.....	7.20
23	Maine Steel Inc., parts.....	119.45
23	Howe Bros., parts	27.86
23	Payroll	435.63
23	Twin State Gas & Elec., elec.....	3.36
March 2	A. R. Wilson, supplies.....	1.60
2	Maine Steel Inc., parts.....	17.50
2	Treasurer, State of N. H., CC salt....	33.06
2	Roberts Motor Inc., chain hooks.....	3.00

	2	Mt. Madison Filling Station, gas.....	15.20
	2	Central Service Station, gas.....	47.21
	2	Gorham Oil Co., motor oil.....	24.60
	2	John Barnes, welding	10.00
	2	Payroll	120.48
	9	Phil's Service Station, gas.....	8.35
	9	Payroll	133.93
	16	Files & O'Keefe, truck chains.....	56.15
	16	Emile Gilbert, sharpening tools.....	4.00
	16	F. A. McLeod, gas.....	13.20
	16	Payroll	295.50
	23	Twin State Gas & Elec., elec.....	1.53
	23	Payroll	159.94
	30	Payroll	954.11
Dec.	7	Payroll	486.80
	14	B. E. Harriman, bills paid.....	.75
	14	Phil's Service Station, gas.....	18.48
	14	F. A. McLeod, gas.....	9.60
	14	Payroll	364.04
1944			
Jan.	11	Payroll	537.48
	25	Maine Steel Inc., parts.....	16.50
	25	Socony-Vacuum Oil Co., motor oil....	11.94
	25	Lary & Sullivan Service Station, gas	28.40
	25	Payroll	156.38
Total			\$ 4,791.12
Balance on hand			\$ 797.38
Appropriation: Summer Roads.....			\$ 6,500.00
Credits:			
		Park Commission	\$ 55.74
		Central Service Station.....	24.67
		W. J. Malloy	500.00
Total Credits			\$ 580.41
Total			\$ 7,080.41
Expenditures:			
1943			
Mar.	30	Payroll	\$ 73.92
April	6	Mt. Madison Filling Station, gas....	3.60
	20	Payroll	119.56
	27	Twin State Gas & Elec., elec.....	1.00

	27	Payroll	212.58
May	4	Maine Steel Inc., supplies.....	68.90
	4	B. E. Harriman, bills paid.....	1.46
	4	Payroll	102.00
	11	Gorham Garage, gas.....	4.60
	11	B. E. Harriman, bills paid	2.50
	11	E. Libby, supplies	2.41
	11	Payroll	245.31
	18	B. E. Harriman, bills paid	11.23
	18	Payroll	110.13
	25	Twin State Gas & Elec., elec.....	1.00
	25	Gorham Garage, gas.....	13.09
	25	Buffalo Springfield Roller Co., supplies	40.90
	25	Payroll	88.74
June	1	Payroll	107.48
	1	Mt. Madison Filling Station, gas ...	1.50
	8	Payroll	110.45
	15	Payroll	53.30
	22	B. E. Harriman, bills paid	4.75
	22	Payroll	104.90
	29	Payroll	106.89
July	6	E. Libby, supplies	10.40
	6	Central Service Station, gas.....	43.23
	6	Payroll	100.22
	13	Payroll	20.70
	13	A. R. Wilson, supplies.....	5.85
	13	Mt. Madison Filling Station, gas....	5.25
	20	Payroll	55.55
	27	Payroll	58.96
Aug.	3	Payroll	81.37
	3	R. G. Hamlin, insurance	176.77
	10	Morris & Co., cement.....	61.50
	10	H. C. Peabody, sand.....	25.00
	10	Payroll	234.03
	17	Payroll	232.13
	24	Payroll	221.16
	31	Treasurer, State of N. H., tar.....	83.70
	31	Twin State Gas & Elec., elec.....	3.40
	31	Payroll	70.36
Sept.	8	E. Libby, supplies	6.69
	8	Payroll	88.46
	8	Berlin Foundry & Machine Co., supplies	10.46

	15	Payroll	53.13
	22	Payroll	42.22
	28	Payroll	92.07
Oct.	5	E. Libby, supplies	4.67
	5	Morris & Co., supplies and labor....	448.85
	12	Wm. F. O'Donnell, supplies, labor	1.40
	12	Payroll	119.99
	19	A. R. Wilson, supplies.....	4.05
	19	Payroll	117.82
	26	Richard Mills, BX cable.....	7.56
	26	Payroll	100.32
Nov.	2	Morris & Co., supplies.....	122.11
	2	Payroll	106.58
	2	J. C. Harper Estate.....	75.75
	9	E. Libby, supplies	16.11
	9	Payroll	136.49
	16	Curtis Hardware Store, supplies.....	14.50
	16	B. E. Harriman, bills paid.....	1.08
	16	Canadian Nat'l Ry., bridge permit	1.00
	16	Payroll	112.68
	16	Treasurer, State of N. H., CC salt....	149.00
	23	Payroll	22.40
Dec.	7	Maine Steel Inc., supplies.....	55.18
	7	N. E. Tel. & Tel., phone.....	1.90
	14	Curtis Hardware Store, supplies.....	12.30
	21	Payroll	320.15
	28	B. E. Harriman, bills paid.....	.40
	28	Charlie's Elec. Store, supplies.....	30.34
	28	Phil's Service Station, gas.....	5.33
	28	F. A. McLeod, gas.....	3.27
	28	Twin State Gas & Elec., elec.....	5.45
	28	Payroll	159.97
1944			
Jan.	4	N. E. Tel. & Tel., phone.....	6.85
	4	Treasurer, State of N. H., T. R. A....	67.08
	4	Payroll	141.83
	4	Central Service Station, gas.....	88.77
	4	Gorham Garage, gas.....	37.76
	4	Parent & Chagnon, supplies.....	47.98
	11	Phil's Service Station, gas.....	7.40
	11	F. A. McLeod, gas.....	5.50
	11	Mt. Madison Filling Station, gas.....	24.69
	11	R. G. Hamlin, insurance.....	35.59

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18	Goldberg Auto Service, supplies.....	76.36
18	B. E. Harriman, bills paid.....	2.86
18	Berlin Welding Co., supplies and welding	5.15
18	F. A. McLeod, gas.....	14.30
18	Emile Gilbert, repairs	5.00
18	Payroll	532.71
25	Public Service Co., elec.....	3.25
25	Howe Bros., supplies	176.25
25	Mrs. Percy Dunbar, sand.....	25.00
25	Treasurer, State of N. H., sodium chloride	45.30
25	E. Libby, supplies	11.51
		<hr/>
		\$ 6,892.28
		<hr/>
	Balance on hand.....	\$ 188.13

Respectfully submitted,
B. E. HARRIMAN,
Road Agent.

Report of Park Commission

Appropriation for Skating Rink..... \$ 500.00

Expenditures for Gorham Rink:

1943

Feb.	9	Gorham Garage, supplies	\$ 1.25
Feb.	9	Payroll	24.47
Feb.	16	Payroll	12.00
Feb.	23	Payroll	28.93
March	9	Berlin Welding Co., thawing.....	4.00
Nov.	9	Payroll	96.04
Nov.	9	Payroll	25.80
Nov.	16	Payroll	12.00
Nov.	23	Payroll	27.80
Nov.	30	Payroll	30.37
Dec.	7	Payroll	58.81
Dec.	14	Payroll	34.75
Dec.	14	Water Commission, labor, supplies	5.08
Dec.	21	Payroll	22.14
Dec.	28	Payroll	22.02

1944

Jan.	4	Payroll	26.52
Jan.	11	Payroll	43.20
Jan.	18	Payroll	54.63
Jan.	25	Payroll	26.61

Total Expenditures on Rink.....	\$ 556.42
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Overdraft.....	\$ 56.42
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Appropriation for Common and Baseball..... \$ 1,525.00

Expenditures :

1943

Feb.	9	Canadian National Ry., permit.....	5.00
March	30	Payroll	11.28
April	13	Payroll	3.29
April	20	Payroll	4.23
April	27	Highway Dept., supplies	48.46

April	27	Payroll	20.11
May	4	Payroll	16.92
May	11	Payroll	9.40
May	18	Payroll	8.01
May	25	B. E. Harriman, supplies.....	19.87
May	25	Park Commission, baseball.....	50.00
May	25	Payroll	7.52
June	1	Rosario Poisson, flag work.....	15.00
June	1	Payroll	23.40
June	8	Payroll	27.00
June	8	Park Commission, baseball	50.00
June	15	B. E. Harriman, supplies.....	2.63
June	15	Payroll	22.36
June	22	Payroll	22.85
June	29	Park Commission, baseball	100.00
June	29	Payroll	23.68
July	6	MacIntyre & Nelson, uniforms, etc.	188.48
July	6	E. Libby & Sons, repairing slide....	9.12
July	6	Henry Simpson, goal posts, repairs	4.50
July	6	Payroll	38.82
July	13	MacIntyre & Nelson, supplies.....	4.67
July	13	Payroll	20.60
July	13	Mt. Madison Filling Sta., supplies	12.68
July	13	Water Commission, fountain.....	4.80
July	13	Highway Dept., supplies, labor.....	7.28
July	13	Shorey Studio, light bulbs.....	.66
July	20	Payroll	25.30
July	20	A. R. Wilson, supplies.....	4.66
July	27	Payroll	20.20
Aug.	3	Morris & Co., boards and nails.....	18.61
Aug.	3	Park Commission, baseball.....	50.00
Aug.	3	Payroll	20.30
Aug.	3	R. G. Hamlin, insurance.....	18.18
Aug.	10	Henry Simpson, labor and supplies	4.85
Aug.	10	Mt. Madison Filling Sta., supplies	8.79
Aug.	10	Leo's Elec. Store, supplies, labor....	6.27
Aug.	10	Payroll	13.00
Aug.	17	Park Commission, baseball.....	61.52
Aug.	17	Curtis Hdw. Store, supplies.....	1.85
Aug.	17	Payroll	25.00
Aug.	24	Payroll	21.60
Aug.	31	Payroll	20.20
Sept.	8	Payroll	15.80

Sept.	8	Mt. Madison Filling Sta., supplies	6.95
Sept.	8	Payroll	1.50
Sept.	14	Payroll	18.20
Sept.	21	Fred's Service Sta., supplies.....	9.37
Sept.	21	Payroll	13.20
Sept.	28	Fred Andrews, setting glass.....	1.53
Sept.	28	Payroll	29.60
Oct.	12	Payroll	3.60
Oct.	12	Mt. Madison Filling Sta., supplies	2.77
Oct.	12	A. R. Wilson, supplies.....	9.20
Oct.	12	Leo's Elec. Store, supplies, labor....	5.50
Oct.	19	Payroll	21.00
Oct.	26	Payroll	39.00
Nov.	2	B. E. Harriman, supplies, labor.....	45.17
Nov.	2	Payroll	117.18
Nov.	9	Mt. Madison Filling Sta., supplies	2.58
Nov.	9	Morris & Co., supplies.....	51.00
Nov.	30	Water Commission, water	25.00
Dec.	7	Morris & Co., supplies.....	12.30
1944			
Jan.	4	Shorey Studio, lamps51
Jan.	25	Canadian National Ry., permit	5.00
Total.....			\$ 1,538.91
Overdraft.....			\$ 13.91

Respectfully submitted,

FRANK CROCKETT,
H. WILLIAM JOHNSON,
Park Commissioners.

Report of Water and Sewer Commission

Revenue for 1943 from water and sewer rents	\$ 10,004.98
Deduction for collection fees.....	48.91

Cash turned over to Town Treasurer.....	\$ 9,956.07
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OPERATION AND MAINTENANCE

Appropriation	\$ 5,500.00
Credits:	
Sale of wood	52.68
Sale of stove	15.00
Rebate on insurance	31.96
Total	\$ 5,599.64

Expenditures:	
Labor on Gorham Water System	\$ 674.20
Material on Gorham Water System.....	994.14
Labor on Cascade Water System.....	255.62
Material on Cascade Water System.....	760.21
Labor on Sewer System.....	263.63
Material on Sewer System.....	58.05
M. B. Leggett, clerk, salary.....	65.00
Irene Biron, clerk, salary.....	818.24
L. E. Gillis, Supt., salary.....	1,724.49
George McLain, Commissioner, salary.....	100.00
D. O. Holmes, Commissioner, salary.....	100.00
A. B. Perkins, Commissioner, salary.....	100.00
M. J. Ryan, lawyer	18.00
Total	\$ 5,932.18

Overdraft	\$ 332.54
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CONSTRUCTION

Appropriation for Laury LeBlanc's sewer.....	\$ 600.00
Expended	596.53
Balance on hand.....	\$ 3.47

Uncollected Revenue

Revenue due on water rents to June 1, 1944 ...	\$ 2,552.88
Revenue due on sewer rents to June 1, 1944 ...	141.75
	<hr/>
	\$ 2,694.63
Revenue due on sewer labor and material.....	44.74
	<hr/>
Total revenue due	\$ 2,739.37

Inventory

Value of stock on hand February 1, 1944	\$ 1,261.04
Value of tools on hand February 1, 1944	1,800.00
	<hr/>
Total	\$ 3,061.04

**MATERIAL, GORHAM WATER SYSTEM:
1943**

Feb.	9	Berlin Welding Co., thaws	\$ 22.00
	9	N. E. Tel. & Tel., tel @ storehouse	3.31
	9	Mt. Hayes Filling Sta., garage exp.	28.25
	9	Robert Sturgeon, repairing tools ...	2.10
	9	George & Morse, insurance.....	132.94
	16	William F. O'Donnell, fittings	3.01
	16	Gorham Garage, garage exp.....	19.25
	16	C. N. Hodgdon Co., coal	2.26
	26	Twin State, elec., storehouse	1.69
March	2	A. Bellevance, painting sign	2.50
	2	Albert Wilson, supplies	3.53
	2	Irene Biron, express	1.48
	2	Mt. Madison Fill. Sta., garage exp.	53.37
	9	N. E. Tel. & Tel., tel. @ storehouse	2.33
	9	Everett J. Prescott, supplies	10.50
	9	Berlin Welding Co., thaws.....	28.00
	16	William Houle, thaws.....	2.67
	16	J. O. George, envelopes.....	32.48
	23	Irene Biron, paid P. O. box.....	.45
	30	George & Morse, insurance	32.66
	30	Johnson Barker, supplies	8.32
	30	Loring, Short & Harmon, office supplies.....	3.50
April	6	Gorman Rupp Co., couplings.....	2.11
	6	George & Morse, bond	15.00
	6	N. E. Tel. & Tel., tel. @ storehouse	2.33

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	6	Gorham Oil Co., oil.....	8.62
	6	Mt. Madison Fill. Sta., garage exp.	5.95
	13	Johnson Barker, supplies, express	15.22
	13	Berlin Welding Co., thaws.....	7.00
	20	B. E. Harriman, thaws.....	7.12
	27	J. O. George, envelopes.....	2.48
May	4	J. O. George, envelopes.....	10.00
	4	Central Service Sta., garage exp.....	30.75
	18	N. E. Tel. & Tel., tel. @ storehouse	2.78
	18	Curtis Hardware Store, shovels.....	8.05
	25	Gorham Garage, garage exp.....	1.20
June	8	N. E. Tel. & Tel., tel. @ storehouse	2.33
	8	Stuart's Service Sta., garage exp.	32.94
	8	Berlin Welding Co., welding.....	11.22
	22	Johnson Barker, service boxes.....	9.58
	22	Irene Biron, express82
	22	Irene Biron, paid P. O. box45
July	6	Johnson Barker Co., supplies	2.22
	6	F. A. McLeod, garage exp.	12.34
	6	Ensign Barrett, office supplies60
	6	E. Libby & Sons Co., supplies.....	1.05
	6	N. E. Tel & Tel., tel. @ storehouse	3.03
	13	Can. Nat'l Ry., sites pipe crossing	1.50
	20	Town of Randolph, taxes.....	29.98
	20	A. R. Wilson, supplies.....	2.25
	20	Smith & Town, printing	5.11
	20	Can. Nat'l Ry., crossing privilege	3.00
	20	Irene Biron, express	2.83
	27	Morris & Co., tile pipe	3.20
	27	C. W. Putney, typewriter repairs....	12.50
Aug.	3	Irene Biron, express	1.14
	3	Irene Biron, service charge at bank	.61
	10	Berlin Welding Co., supplies.....	1.00
	10	Ludlow Valve Co., supplies.....	10.48
	10	Mt. Madison Fill. Sta., garage exp.	10.90
	10	N. E. Tel & Tel., tel. @ storehouse	2.02
	10	Johnson Barker, supplies.....	7.75
	17	Irene Biron, express.....	1.87

	17	F. A. McLeod, garage exp.....	10.87
	31	Johnson Barker, gaskets.....	2.70
Sept.	8	N. E. Tel. & Tel., call to Hanover	.70
	21	Loring, Short & Harmon, office supplies.....	1.43
	28	Irene Biron, paid P. O. box45
Oct.	5	Mt. Hayes Fill. Sta., garage exp....	24.50
	12	Luther Buber & Sons, supplies.....	1.51
	12	Mt. Madison Fill. Sta., garage exp.	2.00
	12	William F. O'Donnell, supplies	1.48
	12	Morris & Co., supplies	21.32
	26	Antonio Bosa, repairing chimney....	33.75
Nov.	2	N. H. Water Works Assoc. dues	5.00
	2	Johnson Barker, hose	20.55
	9	Mt. Madison Fill. Sta., supplies.....	7.85
	9	George & Morse, insurance	15.33
	16	Alex Tremblay, supplies	20.50
	30	Twin State, elec. @ storehouse.....	1.87
Dec.	8	George & Morse, insurance.....	12.50
	8	Harry E. Graham, office supplies....	.50
	8	Loring, Short & Harmon, office supplies	3.86
	14	General Electric Co., coil	2.55
	14	Central Service Sta., garage exp.	43.86
	14	Frank O'Hara, supplies	5.00
	21	Charlie's Elec. Shop, supplies.....	21.42
	28	Alex Tremblay, supplies	4.00
1944			
Jan.	11	Irene Biron, paid P. O. box45
	18	Mt. Madison Fill. Sta., garage exp.	38.60
	25	Irene Biron, express	1.66
Total.....			\$ 994.14

MATERIAL, CASCADE WATER SYSTEM:

1943

Feb.	9	Berlin Welding Co., thaws.....\$	8.00
	9	Gorham Oil Co., fuel oil.....	10.86

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March	2	Twin State Gas & Elec. Co., elec.	52.33
	30	Twin State Gas & Elec. Co., elec.	46.03
April	27	Twin State Gas & Elec. Co., elec.	1.00
June	1	Twin State Gas & Elec. Co., elec.	88.85
	22	Aetna Engineering Co., DH relay	17.86
	29	Twin State Gas & Elec. Co., elec.	40.93
Aug.	3	Twin State Gas & Elec. Co., elec.	45.43
	31	Worthington Pump Mch. Co., supplies	3.99
Sept.	8	Twin State Gas & Elec. Co., elec.	33.27
	8	Berlin Welding Co., welding	22.48
	8	Western Union, telegram to N. J.	1.42
	14	Berlin Foundry & Mch., supplies .	3.13
	14	Aetna Engineering Co., repairs	8.33
	28	Twin State Gas & Elec. Co., elec.	1.02
	28	Aetna Eng. Co., automatic controller	10.64
Oct.	12	Twin State Gas & Elec. Co., elec.	30.83
Nov.	2	Twin State Gas & Elec. Co., elec.	40.83
Dec.	8	Gorham Oil Co., fuel oil	4.03
	8	Twin State Gas & Elec. Co., elec.	37.63
Dec.	23	Aetna Eng. Co., repairs on pump....	189.13
	28	Twin State Gas & Elec. Co., elec.	38.64
1944			
Jan.	4	Berlin Welding Co., thaws	15.75
	18	Gorham Oil Co., fuel oil	7.80
Total			\$ 760.21

MATERIAL, SEWER SYSTEM:

1943			
Feb.	9	George & Morse, insurance	\$ 51.78
	16	William Houle, trucking	4.67
Oct.	12	William F. O'Donnell, supplies	1.10
Dec.	14	Canadian Nat'l Ry., permit50
Total			\$ 58.05

EXPENDITURES ON LAURY LEBLANC'S SEWER:
1943

April	20	Payroll	\$	7.20
May	4	B. E. Harriman, truck and labor....		2.03
	4	Ernest Tankard, surveying.....		21.00
	8	Payroll		92.40
	11	Winslow & Co., 400 ft. and 8 in. sewer pipe.....		114.80
	15	Payroll		145.94
	18	Morris & Co., pipe and cement.....		13.49
	18	E. M. Cross Mch., supplies.....		31.92
	22	Payroll		161.94
	25	Morris & Co., cement and pipe.....		5.81
				<hr/>
Total.....			\$	596.53

Due to the fact that we have 91 vacancies listed this year, our revenue is not what it would be in normal times.

Our overdraft is due to the increase of labor, which was increased from 47c to 60c per hour. This was increased after the budget had been made and approved.

Respectfully submitted,
GEORGE McLAIN,
D. O. HOLMES,
Water and Sewer Commissioners.

Report of Tax Collector

Taxes Committed:

Property	\$113,848.88
Poll	2,204.00
Added property taxes	196.56
Added poll taxes	202.00
Interest collected	22.11

\$116,473.55

Taxes Collected as of January 31, 1944

Property taxes collected	\$112,152.83
Poll taxes collected	1,834.00
National Bank Stock	443.20
Special Property taxes	92.56
Special Poll taxes	178.00
Abatements, property taxes	204.75
Abatements, poll taxes	274.00
Uncollected property taxes	1,174.21
Uncollected poll taxes	120.00

\$116,473.55

Respectfully submitted,
GARDNER R. WEBB,
Tax Collector, 1943.

Report of Municipal Court

To the inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending January 31, 1944.

Assault	1
Drunk	1
Non support	1
Violation of Motor Vehicle Laws.....	6
Disturbing the peace.....	2
Violation Fish and Game Laws.....	1
Amount received by Court.....	\$ 30.82
Amount paid to Treasurer.....	\$ 30.82

Respectfully submitted,
LEO RAY,
Judge of Municipal Court.

Report of Public Library

Receipts

Appropriation	\$ 1,450.00
Fines	67.00
Sale of old books.....	5.55
Sale of old typewriter.....	10.00
	<hr/>
	\$ 1,532.55

Paid Out from February 1, 1943 to January 25, 1944

Books	\$ 460.88
Salary of Librarian.....	600.00
Inventory, supplies, incidentals.....	214.76
Periodicals, 1942, 1943, 1944.....	151.30
Insurance, 1942, 1943, 1944.....	75.00
Equipment	24.38
	<hr/>
	\$ 1,526.32
Balance on hand Jan. 25, 1944.....	6.23
	<hr/>
	\$ 1,532.55

Respectfully submitted,
ARLENE H. RICHARDSON,
VERA W. WARFIELD,
VIRGINIA B. MALLOY,
Library Trustees.

Librarian's Report

February 1, 1943 to January 25, 1944

Number of bound volumes at beginning of year.....			9,782
Number of bound volumes added by purchase.....			390
Number of bound volumes discarded or lost.....			619
Number of bound volumes owned at end of year.....			9,553
Number of magazines currently received.....			57
	Adult	Juvenile	Total
Number of volumes of non-fiction loaned	1,163	415	1,578
Number of volumes of fiction loaned.....	8,636	2,833	11,469
Number of unbound magazines loaned.....			1,589
Total circulation			14,636
Number of active borrowers.....			1,903
Number of new borrowers.....			119
Full registration			2,122
Cash on hand February 1, 1943.....	\$	12.97	
Fines collected		99.71	
			\$ 112.68
Cash to treasurer	\$	67.00	
Supplies, cleaning, postage and incidentals.....		45.68	
			\$ 112.68

Total circulation Bookmobile books, 512.

Respectfully submitted,
DORIS R. QUINN,
Librarian.

Report of Gorham District Nurse Association

Cash on hand Feb. 1, 1943	\$ 925.15
Appropriation March 1, 1943	1,200.00
Metropolitan Insurance Co.....	420.00
Coos County	48.50
Pay patients	159.50
Town of Epping	3.00
Children's Aid Society	10.00
Balance from Dental Clinic.....	9.71
Mrs. Alati	4.00
Personal phone calls.....	.80
John Hancock Insurance Co.....	326.50
	<hr/>
	\$ 3,107.16

Disbursements

Helen Auger	\$ 1,157.04
Telephone	30.05
Doris Simoneau	124.72
Supplies, etc	75.48
Transportation	105.39
Insurance	33.18
	<hr/>
	\$ 1,525.86
Balance on hand Feb. 1, 1944	<hr/>
	\$ 1,581.30

Signed,
W. S. ADAMS,
Secretary-Treasurer.

February 1, 1944.
MISS MARGUERITA NOONAN,
H. WILLIAM JOHNSON, M. D.,
MRS. D. R. WIGHT,
MRS. W. L. DANIELS,
W. S. ADAMS,
Committee.

Annual Nursing Report—January 1, 1943, January 1, 1944

Total visits	4,605
Metropolitan visits	575
John Hancock visits.....	468
Nursing visits	1,175
Surgical dressings	586
Instructive visits	153
First Aid treatment.....	56
Ante Partum visits	33
Post Partum visits	58
Baby visits	153
Family Welfare visits	36
Free visits	42
Paid or Partly Paid visits.....	280
Out of hours	29
School visits	219
Treatment and dressings done in school (including First Aid).....	42
Vision Test (school)	401
Home Investigation for Mumps, Whooping Cough and Measles.....	110
Dental Inspection (school) done in May, 1943.....	189

HELEN AUGER, R. N.,
Gorham District Nurse.

Report of Dump Committee

Appropriation	\$ 2,400.00
Total amount expended to February 1, 1944.....	2,415.13

Overdraft	\$ 15.13
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Expenditures:

1943

Feb.	16	Wilfred Biron, 2 weeks' col., less 10%.....	\$ 76.16
Mar.	2	Wilfred Biron, 2 weeks' col., less 10%.....	76.16
	16	Wilfred Biron, 2 weeks' col., less 10%.....	76.16
	30	Wilfred Biron, 2 weeks' col., less 10%.....	76.16
	30	Wilfred Biron, 2 weeks' col., less 10%.....	76.16
	30	Wilfred Biron, bonus completing contract.....	50.00
	30	Wilfred Biron, 10% held back during year.....	219.84
	30	Wilfred Biron, one Ford Model A truck 1930 A291856	200.00
April	6	Elwin Vail, labor.....	24.35
	13	Elwin Vail, labor.....	24.35
	13	Gorham Garage, gas, oil and repairs.....	22.12
	20	R. G. Hamlin, insurance on truck.....	31.80
	20	Elwin Vail, labor.....	24.95
	27	Elwin Vail, labor.....	24.35
May	27	Elwin Vail, labor.....	25.29
	4	Gorham Garage, gas, oil and repairs.....	14.17
	11	Elwin Vail, labor.....	24.35
	18	Elwin Vail, labor.....	24.35
	25	Elwin Vail, labor.....	24.35
	25	E. H. Barrett, first aid kit for truck.....	2.50
	25	International Paper Company, lease.....	110.00
June	1	Elwin Vail, labor.....	24.35
	8	Elwin Vail, labor.....	24.35
	8	Mt. Madison Filling Station, gas, oil, repairs....	15.39
	8	A. R. Wilson, parts.....	1.15
	15	Elwin Vail, labor.....	24.35
	22	Elwin Vail, labor.....	24.35
	29	Elwin Vail, labor.....	24.35
July	6	Elwin Vail, labor.....	24.35
	13	Elwin Vail, labor.....	22.40

	13	Mt. Madison Filling Station, gas, oil, repairs	30.14
	20	Elwin Vail, labor	22.40
	27	Elwin Vail, labor	22.40
Aug.	3	Central Filling Station, gas, oil and repairs	40.83
	3	Elwin Vail, labor	22.40
	10	Elwin Vail, labor	22.40
	17	Elwin Vail, labor	22.40
	17	A. R. Wilson, supplies	.88
	24	Elwin Vail, labor	22.40
	31	Elwin Vail, labor	22.40
	31	Central Filling Station, gas, oil and repairs	15.53
	31	E. H. Barrett, creolene	1.98
Sept.	8	Phil's Service Station, gas	13.18
	8	Elwin Vail, labor	22.40
	14	Elwin Vail, labor	22.40
	21	Elwin Vail, labor	22.40
	28	Elwin Vail, labor	22.40
Oct.	5	Elwin Vail, labor	22.40
	12	Elwin Vail, labor	22.40
	12	F. A. McLeod, gas	11.20
	19	Elwin Vail, labor	22.40
	26	Elwin Vail, labor	22.40
Nov.	2	Elwin Vail, labor	22.40
	2	Norman Doucette, use of truck	10.50
	2	McIntyre's Garage, repairs on truck	47.79
	9	Leo Paulin, use of truck	20.60
	9	Elwin Vail, labor	22.40
	16	Elwin Vail, labor	22.40
	16	Leo Paulin, use of truck	26.95
	23	Elwin Vail, labor	22.40
	23	McIntyre's Garage, repairs on truck	25.13
	30	Elwin Vail, labor	22.40
Dec.	7	McIntyre's Garage, repairs on truck	28.06
	7	Mt. Madison Filling Station, gas, oil, repairs	41.90
	7	Elwin Vail, labor	22.40
	14	Elwin Vail, labor	22.40
	21	Elwin Vail, labor	22.40
	28	Elwin Vail, labor	22.40
Jan.	4	Central Service Station, 2 tire caps, oil, gas	48.25
	4	Elwin Vail, labor	22.40
	4	F. A. McLeod, gas	2.20

11	Elwin Vail, labor.....	22.40
11	R. Gillespie, labor.....	10.20
18	Elwin Vail, labor.....	22.40
25	Elwin Vail, labor.....	22.40

\$ 2,415.13

We wish to thank everyone for their splendid cooperation during the year.

C. C. MacDONALD,
L. E. GILLIS.

Auditors' Report

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending January 31, 1944 with the books of the Selectmen and Town Treasurer and find them correct.

CURTIS B. NORTON,
LEVI PAULSEN,

Auditors.

TRUST FUNDS

Summary of the Trust Funds of the Town of Gorham, N. H., on January 31, 1944

	Previous Balance	Income	Expended	Balance
Evans Cemetery	\$ 257.73	\$ 198.78	\$ 61.54	\$1,615.45
Ann Lary Cemetery....	1,478.21	\$ 117.82	\$ 122.43	\$ 253.12
Catholic Cemetery	489.79	57.05	39.11	507.73
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,225.73	\$ 373.65	\$ 223.08	\$2,376.30

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 31, 1944.

MERTON M. WILLIS,
GUY L. SHOREY,
LILLIAN M. WILLIAMS,
Trustees.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
June 23, 1897	T. H. Hutchinson	Cemetery Fund	\$ 135.00		\$ 2.37	\$ 2.37	
Nov. 29, 1901	Thomas Gifford	Cemetery Fund	100.00		1.76	1.76	
Oct. 1, 1905	Frank	Cemetery Fund	55.00		.93	.93	
Feb. 1, 1918	Charles W. Bean	Cemetery Fund	50.00	25.80	1.31	1.31	\$ 25.80
June 22, 1910	Rita M. Twitchell	Cemetery Fund	100.00		1.76	1.76	
April 17, 1913	Pierson G. Evans	Cemetery Fund	500.00	133.48	11.15	11.15	133.48
June 25, 1913	Amanda Day	Cemetery Fund	25.00	.43	.43	.43	
April 7, 1914	A. J. Bartlett	Cemetery Fund	25.00	.43	.43	.43	
Jan. 8, 1915	George H. Hersey	Cemetery Fund	100.00		1.76	1.76	
Nov. 14, 1915	Oliver B. Frank	Cemetery Fund	84.00		1.47	1.47	
July 10, 1917	C. G. Hamlin	Cemetery Fund	100.00		1.76	1.76	
Oct. 1, 1917	Emeline S. Wilson	Cemetery Fund	50.00		.87	.87	
May 8, 1918	Delphina C. Smith	Cemetery Fund	50.00		.87	.87	
June 17, 1918	E. and F. Emerson	Cemetery Fund	50.00		.87	.87	
Feb. 26, 1919	William Jewell	Cemetery Fund	100.00		1.76	1.76	
May 28, 1919	W. B. and Caleb Gates	Cemetery Fund	100.00		1.76	1.76	
Aug. 26, 1919	Alice M. Pratt	Cemetery Fund	100.00		1.76	1.76	
Oct. 29, 1919	Samuel E. Bartlett	Cemetery Fund	100.00		1.76	1.76	
Nov. 4, 1919	Valentine L. Stiles	Cemetery Fund	100.00		1.76	1.76	
Jan. 27, 1920	Carrie M. Arno	Cemetery Fund	50.00		.87	.87	
Jan. 31, 1920	Carlie C. Buck	Cemetery Fund	\$100.00		1.76	1.76	
May 5, 1920	John T. Peabody	Cemetery Fund	100.00		1.76	1.76	
June 1, 1920	Ira B. Harriman	Cemetery Fund	100.00		1.76	1.76	
June 17, 1920	Henry Minard	Cemetery Fund	100.00		1.76	1.76	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Oct. 21, 1920	Clark Wayland	Cemetery Fund	\$ 100.00	75.00	3.07	3.07	75.00
Feb. 3, 1921	Walter C. Libby	Cemetery Fund	300.00		5.30	5.30	
Feb. 4, 1921	H. Evans and J. G. Wells	Cemetery Fund	100.00		1.76	1.76	
May 23, 1921	E. M. Wight, M. D.	Cemetery Fund	50.00		.87	.87	
Aug. 21, 1921	Elizabeth Donahue	Cemetery Fund	100.00		1.76	1.76	
Dec. 17, 1921	Elon D. Lary	Cemetery Fund	50.00		.87	.87	
Jan. 5, 1922	Edward Morse	Cemetery Fund	100.00		1.76	1.76	
Aug. 15, 1922	Georgie E. Twitchell	Cemetery Fund	50.00		.87	.87	
Dec. 21, 1922	Isaac Peabody	Cemetery Fund	100.00		1.76	1.76	
Dec. 29, 1922	Adna C. Gurney	Cemetery Fund	75.00		1.30	1.30	
June 19, 1923	Nelson Evans	Cemetery Fund	100.00		1.76	1.76	
June 19, 1923	Sophia Noyes	Cemetery Fund	50.00		.87	.87	
Sept. 13, 1923	Helen A. Harmon	Cemetery Fund	100.00		1.76	1.76	
Oct. 2, 1923	Allen M. Hubbard	Cemetery Fund	100.00		1.76	1.76	
Oct. 5, 1923	Josephine E. Baird	Cemetery Fund	25.00		.43	.43	
April 11, 1924	Charles E. O'Hara	Cemetery Fund	50.00		.87	.87	
June 7, 1924	P. M. Morgan	Cemetery Fund	100.00		1.76	1.76	
June 12, 1924	Clara A. Arno	Cemetery Fund	50.00		.87	.87	
Aug. 29, 1924	John E. Willis	Cemetery Fund	50.00		.87	.87	
Sept. 3, 1925	Mrs. and Mrs. O. T. Hooper	Cemetery Fund	100.00		1.76	1.76	
Oct. 7, 1925	Rosaltha Willey	Cemetery Fund	50.00		.87	.87	
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler	Cemetery Fund	100.00		1.76	1.76	
May 24, 1927	T. M. Henderson	Cemetery Fund	50.00		.87	.87	
June 16, 1927	George and Elmer E. Burbank	Cemetery Fund	100.00		1.76	1.76	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Aug. 22, 1928	Caleb Maxwell	Cemetery Fund	100.00		1.76	1.76	
Aug. 3, 1929	Henrietta M. Brown	Cemetery Fund	50.00		.87	.87	
June 13, 1930	Perley J. Miles	Cemetery Fund	100.00		1.76	1.76	
Dec. 20, 1932	Margaret B. Williamson	Cemetery Fund	100.00		1.76	1.76	
Aug. 18, 1934	Grace A. Peabody	Cemetery Fund	150.00		2.71	5.21	4.22
Jan. 25, 1935	Charles Griffin	Cemetery Fund	50.00	6.72	.87	.87	
May 22, 1935	Doxsee Fund	Cemetery Fund	100.00		1.76	1.76	
Jan. 6, 1937	Jesse F. Libby	Cemetery Fund	100.00		1.76	1.76	
Aug. 25, 1937	Wesley Wight	Cemetery Fund	50.00		.87	.87	
Oct. 18, 1937	George B. Hilborn	Cemetery Fund	100.00		1.76	1.76	
Oct. 18, 1937	Charles A. Chandler	Cemetery Fund	100.00		1.76	1.76	
May 5, 1938	Villa M. Sargent	Cemetery Fund	50.00		.87	.87	
Feb. 16, 1939	Arthur W. Heath	Cemetery Fund	100.00	8.20	1.89		10.09
Mar. 4, 1940	Andrew Manderson	Cemetery Fund	100.00		1.76	1.76	
June 3, 1940	Gertrude C. Woodward	Cemetery Fund	50.00		.87	.87	
Sept. 27, 1940	Dana E. Fogg	Cemetery Fund	250.00		4.40	4.40	
Dec. 20, 1940	Warren and Harry G. Noyes ..	Cemetery Fund	150.00	1.26	2.63	3.89	
Mar. 19, 1941	E. J. Penfold	Cemetery Fund	50.00	1.51	.89		2.40
May 31, 1941	Mary P. Demond	Cemetery Fund	100.00		1.79	4.46	
June 23, 1941	Frank E. Purrington	Cemetery Fund	100.00	2.67	1.79	4.30	
July 15, 1941	Gilbert & Gough	Cemetery Fund	25.00	2.51	1.79		1.01
June 10, 1943	Willis Tucker	Cemetery Fund	300.00	.58	.43		1.12
Nov. 17, 1943	Fred W. Noyes	Cemetery Fund	100.00		1.12		
Nov. 29, 1943	Alna B. Libby	Cemetery Fund	200.00				

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Mar. 25, 1915	Rev. J. E. Emerson	Cemetery Fund	\$ 50.00	7.59	1.00		8.59
Jan. 7, 1920	Patrick Mullen	Cemetery Fund	200.00	229.77	7.54		237.31
April 21, 1920	Jane McHugh	Cemetery Fund	200.00	76.71	4.84	12.00	69.55
May 3, 1924	Thomas Sullivan	Cemetery Fund	200.00	83.33	4.97	5.00	83.30
Aug. 9, 1924	Augustine N. Gilbert	Cemetery Fund	200.00	1.00	1.77		2.77
Oct. 4, 1926	Bartholomew F. McHugh	Cemetery Fund	200.00	9.61	3.66		13.27
Aug. 6, 1928	Emelie Coulombe	Cemetery Fund	100.00	6.40	1.86	3.00	5.26
Mar. 13, 1934	Patrick King	Cemetery Fund	100.00		1.75	1.75	
June 8, 1934	Amelia Nedean Houle	Cemetery Fund	100.00	22.76	2.14		24.90
Sept. 4, 1935	Helen Devine	Cemetery Fund	200.00	20.65	3.86		24.51
Nov. 19, 1935	Louis Bergeron	Cemetery Fund	100.00	.72	1.75		
June 8, 1937	Daniel Courtney	Cemetery Fund	120.00		2.10	2.47	
Dec. 29, 1938	Mary St. Pierre	Cemetery Fund	200.00	4.96	3.59	2.10	5.55
Feb. 2, 1939	Julia Morin	Cemetery Fund	100.00	8.20	1.89	3.00	10.09
May 18, 1939	Ellen Coulombe	Cemetery Fund	100.00	.37	1.75	1.75	.37
Jan. 9, 1940	William E. Flaherty	Cemetery Fund	200.00		3.51	3.51	
Feb. 7, 1940	J. Fred Bell	Cemetery Fund	300.00	16.72	5.54		22.26
June 11, 1942	James J. Feeney	Cemetery Fund	200.00	1.00	3.53	4.53	
Nov. 30, 1943	Frank Gauthier	Cemetery Fund	100.00				
Nov. 30, 1943	Clement J. Bourgoin	Cemetery Fund	100.00				
July 1, 1916	Ann Lary	Cemetery Fund	4,000.00	1,349.99	142.67	12.66	1,480.00
Feb. 1, 1918	Alfred R. Evans	Cemetery Fund	100.00	125.38	3.97	3.97	125.38
Nov. 16, 1921	Austin E. Whitman	Cemetery Fund	50.00		.87	.87	
Jan. 7, 1922	Zenas W. Forbush	Cemetery Fund	100.00		1.76	1.76	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
May 29, 1922	Charles E. Philbrook	Cemetery Fund	\$ 50.00		.87	.87	
Nov. 24, 1925	Thomas Diffin	Cemetery Fund	100.00		1.76	1.76	
Jan. 12, 1926	Evelyn MacGown	Cemetery Fund	100.00		1.76	1.76	
May 29, 1926	Mr. and Mrs. I. W. McLellan	Cemetery Fund	100.00		1.76	1.76	
Feb. 18, 1927	A. W. Watson	Cemetery Fund	100.00		1.76	1.76	
Aug. 17, 1929	Mary E. Hodgman	Cemetery Fund	50.00		.87	.87	
May 25, 1931	Frederick R. Jennings	Cemetery Fund	100.00		1.76	1.76	
June 27, 1932	Elsie M. Vernon	Cemetery Fund	100.00		1.76	1.76	
Jan. 6, 1933	Elizabeth M. Corkum	Cemetery Fund	200.00		3.53	3.53	
Jan. 26, 1933	Lennie M. Cole	Cemetery Fund	100.00		1.76	1.76	
Nov. 6, 1933	Clarence B. Laffin	Cemetery Fund	100.00		1.76	1.76	
Nov. 5, 1935	Barrett & Thurston	Cemetery Fund	100.00		1.76	1.76	
Nov. 21, 1935	J. C. Gokey	Cemetery Fund	50.00		.87	.87	
Nov. 29, 1936	True S. Spears	Cemetery Fund	100.00		1.76	1.76	
April 15, 1937	I. W. Estabrook	Cemetery Fund	100.00		1.76	1.76	
Oct. 6, 1937	Nelson Burbank	Cemetery Fund	100.00		1.76	1.76	
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	Cemetery Fund	200.00		3.53	3.53	
Mar. 11, 1939	A. Lincoln Burbank	Cemetery Fund	100.00		1.76	1.76	
June 1, 1940	Mary Willetts	Cemetery Fund	200.00		3.57	3.57	
July 23, 1940	G. A. Ridlon	Cemetery Fund	150.00		2.63	2.63	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Dec. 8, 1940	Archie Spencer	Cemetery Fund	\$200.00		3.53	3.53	
April 30, 1941	Thomas Gorham	Cemetery Fund	100.00	2.84	1.79		4.63
Nov. 4, 1942	Henry N. Hodgdon	Cemetery Fund	300.00		4.26		4.26
June 7, 1943	William Forrest	Cemetery Fund	150.00		.56		.56
June 21, 1943	S. E. Ruggles, Mary J. Morse ..	Cemetery Fund	100.00		.37		.37
Aug. 27, 1943	George A. Richter	Cemetery Fund	200.00		.25		.25
Nov. 11, 1943	O'Neill R. Twitchell	Cemetery Fund	50.00				
Grand Total			\$7,550.50	\$1,478.21	\$198.78	\$61.54	\$1,615.45

VITAL STATISTICS

Births Registered in the Town of Gorham, N. H., for the year ending December 31st, 1943

Date of Birth	Place of Birth	Name of Child	Sex	Liv. or Stillb'n			Name of Parents	Occupation of Father	Birthplace of Parents
				No. of Child	Color				
January 4	Gorham	Joseph A. Bernier	m	2	All White		Joseph A. Bernier Cecilia Gilbert	Truck Driver	Groveton, N. H.
March 11	Gorham	Alan S. Plummer	m	2			Alton S. Plummer	Steam Shovel Op'r	Gorham, N. H.
June 4	Gorham	John M. Jones	m	7			Mary Bilodeau Irving A. Jones	Mechanic	Raymond, Me.
July 21	Gorham	Richard Pelchat	m	7			Marion Littlehale Omer J. Pelchat	Laborer	Gorham, N. H.
October 16	Gorham	Robert P. LeClair	m	2			Ida B. Gilbert Laurence LeClair	Laborer	Gorham, N. H.
November 28	Gorham	Thomas Premo	m	1			Marie Tremaine Unknown Cecile Premo		Gorham, N. H.

Marriages in the Town of Gorham, N. H., for the Year Ending December 31st, 1943

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage	Age of each	Color	Occupation of Groom and Bride	Place of Birth of each	Name, Residence and Official Station of Person by Whom Married
Berlin, N. H. February 6	Norman Vezina	Gorham, N. H.	17	All White	Laborer	Gorham, N. H.	Ira W. Thayer, Berlin, N. H.
Gorham, N. H. February 10	Ruth Poole	Calais, Maine	18		Waitress	Baileysville, Me.	Justice of the Peace
Gorham, N. H. June 10	Lionel Lepage	Gorham, N. H.	24		Soldier	Madison, Me.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H. June 27	Rose Willette	Gorham, N. H.	23		Secretary	Gorham, N. H.	Roman Catholic Priest
Gorham, N. H. July 3	Donozer Guilmette	Lewiston, Maine	36		Machinist	Lewiston, Me.	Edward M. Morse, Gorham, N. H.
Gorham, N. H. July 17	Barbara Moran	Lewiston, Maine	40		Housekeeper	Lake Placid, N. Y.	Justice of the Peace
Shelburne, N. H. July 17	Ernestine Tardis	Canaan, Vermont	22		Rigger	Canaan, Vt.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H. September 4	Mario Muffatto	Eagle Lake, Maine	20		Tacker	Winterville, Me.	Roman Catholic Priest
Gorham, N. H. September 4	Angela Ferrara	Long Island, N. Y.	42		Restaurant Manager	Treviso, Italy	Edward M. Morse, Gorham, N. H.
Gorham, N. H. September 6	Stephen J. McLain	Gorham, N. H.	34		Sales Lady	New York City	Justice of the Peace
Gorham, N. H. September 6	Mildred L. Heath	Gilead, Maine	49		Forester	Albany, Me.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H. September 26	Alfred D. Provancher	Gorham, N. H.	18		Unemployed	Bethel, Me.	Roman Catholic Priest
Gorham, N. H. September 26	Mary L. Dube	Portland, Maine	18		Janitor	Gorham, N. H.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H. October 4	Arthur B. Hall	Portland, Maine	32		Electrician	Berlin, N. H.	Roman Catholic Priest
Gorham, N. H. October 4	Maida O. Leeman	Berlin, N. H.	20		Welder	Gorham, N. H.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H. October 28	Alva J. Jacques	Gorham, N. H.	18		Laborer	Hartford, Conn.	Robert N. Foster, Gorham, N. H.
Gorham, N. H. October 28	Mary E. Thompson	Hartford, Conn.	20		Waitress	Rumford, Me.	Minister
Gorham, N. H. October 28	Sidney Stein	Hartford, Conn.	19		Truck Driver	Winthrop, Mass.	Edward M. Morse, Gorham, N. H.
Gorham, N. H. December 6	Elaine M. Andrews	South Paris, Maine	22		Machine Operator	Gorham, N. H.	Justice of the Peace
Gorham, N. H. December 6	Leslie H. Libby	Gorham, N. H.	22		Marine		
Gorham, N. H. December 6	Rowena Griffith	Gorham, N. H.	22		At home		

Deaths Recorded in the Town of Gorham, N. H., for the Year Ending December 31st 1943

Date of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex	Color	Condition	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days							
January 4	Mathilda Brooks	82	4	18	Canada	f	f	w	Retired	Xavier Pepin	Elmire Barbeau
April 17	Marie Gosselin	60	10	23	Canada	f	f	m	Housewife	Ferdinand Gosselin	Natalie Cote
April 20	Sumner Ruggles	61	6	21	Landaff, N. H.	m	m	m	Tester	Sumner E. Ruggles	Mary Messer
June 14	Edward F. McLeod	71	7	22	Chelsea, Mass.	m	m	w	Retired	Locklin E. McLeod	Ida May Eano
July 1	Thomas Levesque	67	2	24	P. E. I.	m	m	w	Millwright	Charles Levesque	Virgornie Levasseur
July 21	Richard Pelchat	77	6	13	Gorham, N. H.	m	m	s	Infant	Omer Pelchat	Ida B. Gilbert
September 7	John F. Horan	77	2	5	Canada	m	m	m	Laborer	Daniel Horan	Katherine Doyle
September 8	Arthur A. Guerin	90	5	25	Berlin, N. H.	m	m	s	Infant	Joseph A. Guerin	Cecile Cote
October 5	Mary A. Leighton	93	1	21	Gorham, N. H.	f	f	w	Housewife	James K. Heath	Eliza Willey
October 9	Sarah Schandler	62	7	23	Bridgewater, N. S.	f	f	w	Housewife	Andrew Wile	Sarah Head
December 30	Maybelle Gessner	62	7	23	Bass River, N. B.	f	f	w	Housewife	William Sullivan	Mary Robinson

I hereby certify that the above return is correct, according to the best of my knowledge and belief.—A. K. Wilson, Town Clerk.

